

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2008.
- 2) This case was confirmed on 10/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2008, 10/29/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009.
- 5) The case was dismissed on 12/30/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 78,440.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,988.00
Less amount refunded to debtor	\$ 11.69
NET RECEIPTS	\$ 10,976.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 764.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 764.21

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD BANK	SECURED	21,248.00	21,434.95	.00	.00	.00
CITIFINANCIAL AUTO C	SECURED	15,400.00	26,011.52	.00	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	335,914.00	331,929.60	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	61,823.00	61,205.88	.00	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	11,236.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	310.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	NA	NA	NA	.00	.00
AURORA LOAN SERVICES	UNSECURED	NA	NA	NA	.00	.00
BANK ONE	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	573.00	1,018.15	1,018.15	254.48	.00
CAPITAL ONE BANK	UNSECURED	867.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	UNSECURED	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	11,722.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	8,325.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	5,684.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	500.00	513.31	513.31	128.29	.00
CHICAGO PATROLMENS F	UNSECURED	488.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	465.00	140.00	140.00	23.97	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	NA	NA	NA	.00	.00
CITI BANK/DFS	UNSECURED	NA	NA	NA	.00	.00
CITI BANK/DFS	UNSECURED	NA	NA	NA	.00	.00
CITI RESIDENTIAL LEN	UNSECURED	NA	NA	NA	.00	.00
US CELLULAR	UNSECURED	80.00	NA	NA	.00	.00
INTEGRITY	UNSECURED	234.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	NA	NA	NA	.00	.00
FMC OMAHA SERVICE CE	UNSECURED	NA	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	478.00	609.56	609.56	152.36	.00
HOUSEHOLD AUTO FINAN	UNSECURED	5,000.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,052.09	2,010.49	2,010.49	502.51	.00
HOME DEPOT	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD FINANCE	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	NA	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	477.00	662.02	662.02	165.47	.00
HSBC BANK	UNSECURED	NA	NA	NA	.00	.00
HSBC BANK	UNSECURED	NA	NA	NA	.00	.00
HSBC BANK	UNSECURED	NA	NA	NA	.00	.00
HSBC BANK	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,173.00	2,232.08	2,232.08	557.89	.00
HSBC CARSON	UNSECURED	NA	NA	NA	.00	.00
HSBC	UNSECURED	NA	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	100.00	NA	NA	.00	.00
JB ROBINSON	UNSECURED	NA	NA	NA	.00	.00
MACYS DSNB	UNSECURED	NA	NA	NA	.00	.00
MACYS DSNB	UNSECURED	NA	NA	NA	.00	.00
MILA INC	UNSECURED	NA	NA	NA	.00	.00
MILA INC	UNSECURED	NA	NA	NA	.00	.00
OCWEN FEDERAL BANK	UNSECURED	NA	NA	NA	.00	.00
OCWEN FEDERAL BANK	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	NA	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	NA	NA	NA	.00	.00
SEARS	UNSECURED	NA	NA	NA	.00	.00
SURETY FINANCIAL SER	UNSECURED	NA	NA	NA	.00	.00
TARGET	UNSECURED	NA	NA	NA	.00	.00
THD/CBSD	UNSECURED	2,010.00	NA	NA	.00	.00
THD/CBSD	UNSECURED	NA	NA	NA	.00	.00
THD/CBSD	UNSECURED	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	NA	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	NA	NA	NA	.00	.00
WELLS FARGO	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,200.00	3,944.93	3,944.93	986.01	.00
WELLS FARGO FINANCIA	SECURED	2,833.00	2,833.42	2,833.42	2,833.42	.00
WFINANCE	UNSECURED	NA	NA	NA	.00	.00
WFNNB NEW YORK & COM	UNSECURED	NA	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	4,357.70	4,482.70	4,482.70	.00
CHICAGO PATROLMENS F	UNSECURED	NA	140.00	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	.00	125.00	125.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,482.70	4,482.70	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,958.42</u>	<u>2,958.42</u>	<u>.00</u>
TOTAL SECURED:	7,441.12	7,441.12	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,130.54	2,770.98	.00

Disbursements:

Expenses of Administration	\$ 764.21	
Disbursements to Creditors	\$ 10,212.10	
TOTAL DISBURSEMENTS:		\$ 10,976.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.